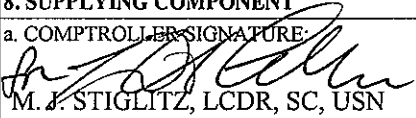

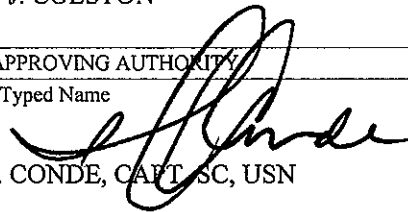


# SUPPORT AGREEMENT

1. AGREEMENT NUMBER  N62649-01187-001		2. SUPERSEDED AGREE NO. (If this replaces another agreement)  N62649-98209-001		3. EFFECTIVE DATE:		4. EXPIRATION DATE:  Indefinite <input checked="" type="checkbox"/>	
5. SUPPLYING ACTIVITY				6. RECEIVING ACTIVITY			
a. NAME AND ADDRESS U.S. Fleet and Industrial Supply Center, Yokosuka PSC 473, BOX 11 FPO AP 96349-1500 Yokosuka Japan 96349-1500  TELE / FAX / EMAIL: Voice: DSN 315-243-8483 Fax: DSN 315-243-6184 E-mail: Yoshiko_Matsuzaki@yoko.fisc.navy.mil				a. NAME AND ADDRESS Fitting Out and Supply Support Assistance Center P.O. Box 15129 Norfolk VA 23511-0129  TELE / FAX / EMAIL: Voice: 619-556-7397 Fax: E-mail:  RECEIVER POC: Mr. W. Kressly, ISSOT Region Three, San Diego CA			
b. MAJOR COMMAND NAVSUPSYSCOM				b. MAJOR COMMAND NAVSUPSYSCOM			
7. SUPPORT PROVIDED BY SUPPLIER							
a. SUPPORT (Specify what, when, where, and how much)				b. BASIS FOR REIMBURSEMENT		c. ESTIMATED REIMBURSEMENT	
				Total Est Reimbursement		\$0.000	
				Total Est Non-Reimbursement:		\$0.000	
SUPPORT REQUIREMENTS ATTACHED: <input checked="" type="checkbox"/>							
8. SUPPLYING COMPONENT				9. RECEIVING COMPONENT			
a. COMPTROLLER SIGNATURE:  M. J. STIGLITZ, LCDR, SC, USN		b. DATE SIGNED  7/17/01		a. COMPTROLLER SIGNATURE:  R. J. COLSTON		b. DATE SIGNED  8/30/01	
c. APPROVING AUTHORITY				c. APPROVING AUTHORITY			
(1) Typed Name  D. R. SMOAK, CAPT, SC, USN				(1) Typed Name  H. CONDE, CAPT, SC, USN			
(2) Organization  Commanding Officer, FISC Yokosuka, Japan		(3) Telephone Number  DSN: 243-7077		(2) Organization  Commanding Officer, FOSSAC, Norfolk, VA		(3) Telephone Number  ( ) 646-5100	
(4) Signature		(5) Date Signed		(4) Signature		(5) Date Signed	
10. TERMINATION (Complete only when agreement is terminated prior to scheduled expiration date.)							
a. APPROVING AUTHORITY SIGNATURE		b. DATE SIGNED		a. APPROVING AUTHORITY SIGNATURE		b. DATE SIGNED	

**11. GENERAL PROVISIONS** *(Complete blank spaces and add additional general provisions as appropriate: e.g., exceptions to printed provisions, additional parties to this agreement, billing, and reimbursement instructions.)*

a. The receiving components will provide the supplying component projections of requested support. *(Significant changes in the receiving component's support requirements should be submitted to the supplying component in a manner that will permit timely modification of resource requirements.)*

b. It is the responsibility of the supplying component to bring any required or requested change in support to the attention of

Fitting Out and Supply Support Assistance Center, Norfolk VA.

\_\_\_\_\_ prior to changing or cancelling support.

c. The component providing reimbursable support in this agreement will submit statements of costs to:

Fitting Out and Supply Support Assistance Center, Norfolk VA.

d. All rates expressing the unit of services provided in this agreement are based on current rates which may be subject to change for uncontrollable reasons, such as legislation, DoD directives, and commercial utility rate increases. The receiver will be notified immediately of such rate changes that must be passed through to the support receivers.

e. This agreement may be cancelled at any time by mutual consent of the parties concerned. This agreement may also be cancelled by either party upon giving at least 180 days written notice to the other party.

f. In case of mobilization or other emergency, this agreement will remain in force only within supplier's capabilities.

**YES**

g. This Intraservice Support Agreement is established between FISC Yokosuka and Fitting Out and Supply Support Assistance Center (FOSSAC), Norfolk, in behalf of the Intra-Fleet Supply Support Operations Team (ISSOT) Yokosuka.

h. In the event the supplier terminates this agreement, the supplier will provide assistance in locating adequate space desired by the receiver. However, COMFLEACT Yokosuka is the host command and therefore ultimately responsible for locating adequate space.

**Distribution:**

NAVSUPSYSCOM, Mechanicsburg, PA 17055-5000

FOSSAC, Norfolk, VA 23511-0129

CINCPACFLT, Pearl Harbor, HI 96860-7000

COMNAVFORJAPAN (N43) FPO AP 96349-1500

COMUSJAPAN (J4) 96328-1500

FISC Yokosuka, PSC 473, Box 11, FPO AP 96349-1500

ISSOT Yokosuka

ADDITIONAL GENERAL PROVISIONS ATTACHED:

☐

**12. SPECIFIC PROVISIONS** *(As appropriate: e.g., location and size of occupied facilities, unique supplier and receiver responsibilities, conditions, requirements, quality standards, and criteria for measurement/reimbursement of unique requirements.)*

ADDITIONAL SPECIFIC PROVISIONS ATTACHED:

☐

## Agreements Reimbursements Report

06 Jul 2001

Agreement Number N62649-01187-001

Supplier: U.S. Fleet and Industrial Supply Ce MAJCOM NAVSUPSYSCOM

Receiver Fitting Out and Supply Support Assi MAJCOM NAVSUPSYSCOM

Support Category	Basis for Reimburesment	Per Unit Cost	Prior FY Cost	Unit Factor	Estimated Reimbursement
COMM					
	Actual costs (non-common telephone service & toll)	\$0.000	No	0	\$0.000
IT SUPPORT					
	Actual Cost (Equipment)	\$0.000	No	0	\$0.000
	MLC labor	\$4.150	No	0	\$0.000
	USCS labor	\$29.900	No	0	\$0.000
MAIL					
	Non-reimbursement	\$0.000	No	0	\$0.000
SECURITY					
	Non-reimbursement	\$0.000	No	0	\$0.000
Grand Total:					\$0.000

**Specific Provisions Attachment****Agreement No. N62649-01187-001***Page 1 of 2***COMM****Communication Services (ISSOT)**

Reimbursable

**Supplier Will:**

- 1 Provide two administrative telephone lines on a non-reimbursable basis.
- 2 Provide non-common communication on a reimbursable basis.

**Receiver Will:**

- 1 Comply with Supplier's directives regarding administrative telephones.
- 2 Reimburse for costs of non-common telephone service and toll charges.

**IT SUPPORT****Information Technology Support and Services**

Reimbursable

**Supplier Will:**

- 1 Provide basic Personal Computer (PC) troubleshooting and Email Administration support.

**Receiver Will:**

- 1 Comply with Supplier's Automated Information Sysyem (AIS) Security policies and procedures.
- 2 Notify Supplier in advance of any new requirements that exceed basic PC troubleshooting support (i.e., New LAN Installation connections, workstation Upgrades, relocation, etc.). Reimburse actual costs to Supplier.

**MAIL****Mail Service**

Non-reimbursable

**Supplier Will:**

- 1 Provide mail pick-up and delivery services for the receiver.

**Receiver Will:**

- 1 Provide mail distribution within the receiver's activity.

**SECURITY****Physical Security**

Non-reimbursable

**Supplier Will:**

- 1 Be responsible for the allocated spaces during other than Receiver's normal working hours, except when Receiver's representatives are in the allocated spaces.

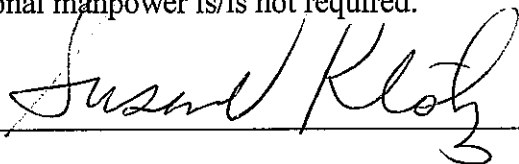
**Receiver Will:**

- 1 Secure allocated spaces at close of business each day.
- 2 Ensure FISC badges are returned to FISC Yokosuka upon departure, transfer or termination of employment.

CERTIFICATION DOCUMENT

The Supplier's Personnel Support Division has reviewed this agreement and found an additional manpower is/is not required.

Sign

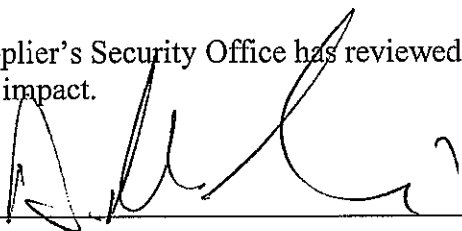


Date

7-13-01

The Supplier's Security Office has reviewed this agreement and found to have no security impact.

Sign

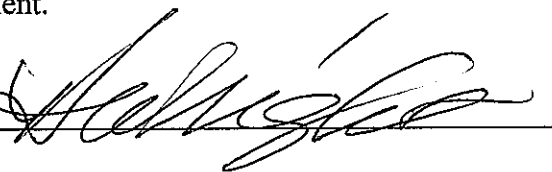


Date

7/9/2001

The Supplier's Legal Counsel has reviewed this agreement and found to be legally sufficient.

Sign



Date

7/17/01